Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300250007-8

SECRET
(When Filled In) VOUCHER NO. - DATE 2-12 REQUEST FOR PAYMENT AND POSTING VOUCHER DIVISION VOUCHER NO. Accounts Division Bldg. (Room то Bldg. Monetary Division (Room THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). SUBJECT 25X1 PAYMENT TO CONTRACT NO. AU -81 CHECK TO BE DATED JUNT U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK CASH PAYMENT SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

| SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
| DATE | SIGNATURE OF RECIPIENT SIGNATURE OF PAYEE 40 -41 E X C P O E D N E D 42 - 47 OBLIG. REF. NO. ADVANCE ACCT. NO. 55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33 34 - 39 STATION CODE 48 - 49 51 - 54 71 - 80 28 - 33 T/A NO. AMOUNT PAY PER. LIQ. CODE GENERAL 61 - 66 CK. NO. DESCRIPTION REC. RPT. NO. LEDGER SHIP, DOC. NO. ADVANCE ACCOUNTS 13 - 27 ACCT. NO. DEBIT CREDIT PROJECT NO. ENP. NO. X REF. NO. 25X1 88 330057 9 03171 13}.0 9 03171 9/03/71 DATE REVIEWED BY CERTIFIED FOR PAYMENT OR CREDIT 25X1 DATE SIGNATURE OF CERTIFYING OFFICER 13 lipub60 (10-49) **SECRET** GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION ORM 1822 OBSOLETE

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CHECK NUMBER ON TREASURER OF THE ONITED STATES	
Z CASH	
\$   PER	
When stated in foreign currency, insert name of currency.  If the ability to certify and authority to approve are combined in one person, one signature only is necessary;	
otherwise the approving officer will sign in the space provided, over his official title.  When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe uppany, per John Smith, Secretary" or "Treasurer", as the case may be.	

## Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300250007-8 Pr' 'ic Voucher for Purchases and'

## services Other Jhan Personal

CONTINUATION SHEET

	CONTRACT NO.		25 <b>X</b> 1
	ESTI	MATED COSTS \$	69665.00
	FIXE	) FEE	6624.00
		TOTAL	76289.00
	85PC	T OF FIXED FEE	5630.40
ANALYSIS OF CLA	IMED CURRENT A	GNA	
CUMULATIVE COSTS	S AND FEE EARI	GEV	
MAR 25			
Classification of costs	CURRENT MO	FISCAL YR/DT	PERIOD/DATE
SALARIES AND WAGES	2936.94	7233.34	
TECHNICAL OVERHEAD ( .846000)	2484.66	6119.41	
MATERIALS AND SERVICES	1532.46	2429.81	2337.06
TRAVEL	0.00	0.00	43.93
SUBCONTRACTS	. 0.00	0.00	0.00
TOTAL DIRECT COSTS		15762.56	
GENERAL/ADMIN. COSTS ( .186000)	1293.46	2935.56	6499.93
TOTAL COSTS	8247.54	18718.12	41445.78
FIXED FEE EARNED (PCT COMP.)	784.17	2155.66	4/ 3940.66
TOTAL AMOUNTS CLAIMED	9031.71	20873.78	45386.44
Fu da let.	<		5 96.5
3 1 02 22.	1	•	462829
Materials and Services:			460001
Computer usage	\$3.48	•	•
Services of D. Stone, 9-28 Feb.,			
96 hours	1529.00		
	1532.48		